

Receiving Report

Date: 12/14/29

Batch No: M/2 3874

Supplier: CAMP1

Dart P/O: 18480

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 10AS N/A ☐
 Work Order 16 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/14/29
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18480 Receipt Dates from 11/29/2012 to 11/29/2012

All Item ID/GL/WOs

Grouped by Vendor ID

[illegible]

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

The hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and have the mechanical properties shown on the face of this sheet. The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The acceptance of this, addition, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rep. Alcoa
Director of Manufacturing Operations

Reference From
Quality Assurance Manager

1403721 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item
2012-07-12 7184256 00000 1000374585-2 DPE-74585-2
P.O. No./Goyt Contract No. Customer Alcoa Item
C65127 Lm#: 2

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Ship To:

Item Description
0.04 IN TK (+0.0000 - .0035) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED AMS4027 REV N EXC MRX
ASTM B209 REV 10 CMM025 REV U ((MARKED))
KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/- 30 % COR 0225054 REV 03 CUST REQ 12-06-30 *** N/E 12-07-14 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	429449	522771	4065	160	PC	27847	47360 2043940
2	429449	522771	4148	160	PC	27847	47360 2043940
3	429451	522771	155	6	PC	27847	47360 2043941
4	429458	522771	4093	160	PC	27847	47360 2043942
5	429459	522771	501	20	PC	27847	47360 2043943
			12963	506			

Notes for COR: 0225054.3
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

COR: 0225054.3 -Specification Limits

Tygr	Dir	UTS	TYS	ELAD
T6	Long Transv.	KSI	KSI	PCt
	Min	42.0	35.0	10

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Director of Manufacturing Davenport Works

Quality Assurance Manager

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COR: 0225054.3 -Specification Limits (cont.)

Chemical Composition

Alloy 6061
Lot: 522771
Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15
Min 0.40 0.15 0.8 0.04
Mechanical, Physical, Metallurgy, Quantometer Results

Temp Dir
T6 Long Transv.

522771

Cast Number	Chemical	OBS	SI	FE	CU	MN	MG	CR	ZN	TI	Other
82088024	Actuals	0.65	0.4	0.23	0.07	1.0	0.16	0.02	0.03		

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Chantal Lavoie

From: Joann C <vente@aciercampi.com>
Sent: November 29, 2012 11:42 AM
To: 'Chantal Lavoie'
Subject: MILL TEST
Attachments: DART18480.pdf

Bonjour Chantal,

Voici le mill test pour votre commande # 18480, le heat est H2088024.

Merci
Joann



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18480**

Purchase Order Date 11/22/12

PO Print Date 11/22/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
~~FORWARDED~~

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.040	6061-T6 .040 Sheet	11/28/12 Yes	288.00 sf	Yours ppd	\$2.4167	\$696.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11
OR AMS 4025 OR AMS 40327 OR ASTM
B209

624
11/24/12

PO Total:

\$696.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/22/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO